

Michael O. Leavitt

Kathleen Clarke

Executive Director

Lowell P. Braxton Division Director

Governor

State of Utah
DEPARTMENT OF NATURAL RESOURCES
DIVISION OF OIL, GAS AND MINING

1594 West North Temple, Suite 1210 PO Box 145801

Salt Lake City, Utah 84114-5801

801-538-5340

801-359-3940 (Fax)

801-538-7223 (TDD)



INSPECTION REPORT

| Partial_2 | XXX CompleteF | Exploration |
|------------------|---------------------|-------------------|
| Inspection Date: | 12/20/2002 Time: | 10:00am-2:30pm |
| • | Date of Last Inspec | etion: 11/22/2002 |

| Mine Name: Wellington Prep Plant County: Carbon | Permit Number: <u>C/007</u> | <u>/012</u> | | | | | |
|---|-----------------------------|---------------------------------------|--|--|--|--|--|
| Permittee and/or Operator's Name: Nevada Electric Investment Company (NEICO) | | | | | | | |
| Business Address:c/o Mt. Nebo Scientific, P.O. Box 337, Springville, Utah 84663 | | | | | | | |
| Company Official(s): Patrick Collins | | · · · · · · · · · · · · · · · · · · · | | | | | |
| State Official(s): Stephen J. Demczak, Gregg Galecki | Federal Official(s): | None | | | | | |
| Weather Conditions: Cooled, snow covered | | | | | | | |
| Type of Mining Activity: Underground Surface Prep PlantXXXOther | | | | | | | |
| Existing Acreage: Permitted 1573.5 Disturbed 392 Regraded Seeded Seeded | | | | | | | |
| Status: Active | | | | | | | |

REVIEW OF PERMIT, PERFORMANCE STANDARDS & PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For <u>complete inspections</u> provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check N/A.
 - b. For <u>partial inspections</u> check only the elements evaluated.
- 2. Document any noncompliance situation by referencing the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performance standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Division Orders, and amendments.

| | | EVALUATED | N/A | COMMENTS | NOV/ENF |
|-----|---|------------------|--------|-------------------|----------|
| 1. | PERMITS, CHANGE, TRANSFER, RENEWAL, SALE | [X] | | [X] | |
| 2. | SIGNS AND MARKERS | | | | \Box |
| 3. | TOPSOIL | | | . [_] | |
| 4. | HYDROLOGIC BALANCE: | | | | |
| a. | DIVERSIONS | [X] | \Box | [X] | \Box |
| b. | SEDIMENT PONDS AND IMPOUNDMENTS | [<u>X</u>] | | [X] | |
| c. | OTHER SEDIMENT CONTROL MEASURES | [X] | \Box | [X] | . [_] |
| d. | WATER MONITORING | [X] | | [X] [X] [_] | |
| e. | EFFLUENT LIMITATIONS | | | | |
| 5. | EXPLOSIVES | | \Box | \Box | \Box |
| 6. | DISPOSAL OF EXCESS SPOIL/FILLS/BENCHES | | | | \Box |
| 7. | COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS | [X] | | [X] | |
| 8. | NONCOAL WASTE | [<u>X</u>] | | [X] | |
| 9. | PROTECTION OF FISH, WILDLIFE AND RELATED | | | | |
| | ENVIRONMENTAL ISSUES | \Box | | | \Box |
| 10. | SLIDES AND OTHER DAMAGE | \Box | | \Box | |
| 11. | CONTEMPORANEOUS RECLAMATION | \Box | \Box | | |
| 12. | BACKFILLING AND GRADING | | | | Ц |
| 13. | REVEGETATION | | | | |
| 14. | SUBSIDENCE CONTROL | | | | |
| 15. | CESSATION OF OPERATIONS | | | \Box | \Box |
| 16. | ROADS: | | | | |
| a. | CONSTRUCTION/MAINTENANCE/SURFACING | | | Ц | لِـلِ |
| b. | DRAINAGE CONTROLS | | | \Box | ĻĻ |
| 17. | OTHER TRANSPORTATION FACILITIES | | | | Ц |
| 18. | SUPPORT FACILITIES/UTILITY INSTALLATIONS | [X] | \Box | $\overline{[X]}$ | ГŢ |
| 19. | AVS CHECK (4th Quarter- April, May, June) | | | \Box | ĻĻ |
| 20. | AIR QUALITY PERMIT | | | | Ļ |
| 21. | BONDING & INSURANCE | [] | | | <u> </u> |

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/012</u> DATE OF INSPECTION: <u>12/20/2002</u>

(COMMENTS ARE NUMBERED TO CORRESPOND WITH TOPICS LISTED ABOVE)

1. PERMITS, CHANGE, TRANSFER, RENEWAL, SALE

The permittee does not have any permitting actions pending. This information came from the CTS system. However, the permittee will be submitting a bond release application to readjust the bond for the Wellington site. The permittee, in the past, has removed several buildings and the bond has not been adjusted to reflect the changes on the ground.

4A. HYDROLOGIC BALANCE: DIVERSIONS

The diversions were spot-checked and were functioning as designed. The undisturbed diversion on the west side of the property has collected sediment from rainstorms. There are several rills on the slope of the diversion caused by the high amount of surface water flow. The diversion has been wet and muddy and needed to be dried out. The diversion is functional and still can handle the required storm events. The permittee will repair the diversion once the material dries out.

4B. HYDROLOGIC BALANCE: SEDIMENT PONDS AND IMPOUNDMENTS

The sediment ponds were inspected for the third quarter by the permittee. The report noted no hazardous conditions. This inspection occurred on September 26, 2002. The sediment ponds do contain water but are unlikely to discharge in the near future.

4C. HYDROLOGIC BALANCE: OTHER SEDIMENT CONTROL MEASURES

The silt fences along the Siaperas ditch will need to be replaced in the near future. The silt fences have started to become sun rotted. The permittee has consented in repairing these silt fences.

4D. HYDROLOGIC BALANCE: WATER MONITORING

Gregg Galecki reviewed last year water information to the permittee. Some wells have a drop in water height in the past year. This could be caused by drought or lack of irrigation.

7. COAL MINE WASTE/REFUSE PILES/IMPOUNDMENTS

The refuse pile was inspected by the permittee on September 20, 2002. No hazardous conditions were reported. This report was P.E. certified. The permittee has taken the weekly inspections for the slurry ponds.

INSPECTION REPORT

(Continuation Sheet)

PERMIT NUMBER: <u>C/007/012</u>

DATE OF INSPECTION: 12/20/2002

8. NONCOAL WASTE

The area was clear of non-coal waste material.

18. SUPPORT FACILITIES/UTILITY INSTALLATIONS

No new construction occurred since the last inspection.

Inspector's Signature: Date: December 31, 2002

Stephen J. Demczak #39

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas & Mining.

cc: James Fulton, OSM

Patrick Collins, Mt. Nebo for NEICO

Price Field office

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